

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ESTABLISHMENT - General Administration (Elections) Department - Payments - Payment towards monthly hire charges for Car bearing No.AP 22 AG 1234 being officially used for Dy.CEO, General Administration (Elecs.) Department at the rate of Rs.25,000/- per month i.e., from **01.09.2015 to 30.09.2015** up to ceiling of 2,500 Kms - Expenditure of Rs.11,666/-- Sanctioned - Orders - Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

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**G.O.Rt.No.2726**

**Dated:09.10.2015.**

**Read :-**

- 1) Circular Memo. No.10783-C/321/DCM-II/2010 Finance (DCM.II) Department dated 13.06.2012.
- 2) G.O.Rt.No.2059, G.A (Elecs.B) Dept., dated 23.07.2015.
- 3) U.O.Note.No.508 /Elecs.B/A1/2015-4, dated:03.10.2015
- 4) From M/s Srinivasa Digital Creations & Travels, Bill No.556 dated: Nil.

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**ORDER:**

Sanction is accorded for payment of an amount of **Rs.11,666/- (Rupees Eleven thousand six hundred and sixty six only)** being hire charges i.e., for 14 days for Car No. AP 22 AG 1234 being used for official use of General Administration (Elections) Department at the rate of 25,000/- per month up to a ceiling of 2,500 K.Ms as per agreement issued vide G.O.2<sup>nd</sup> read above..

2) The expenditure shall be debited to the Head of Account "**MH-2015 Elections - MH-103 Preparation and Printing of Electoral Rolls-SH(04) Assembly and parliamentary Constituencies - 130 - Office Expenses - 134 Hiring of Private Vehicles**" and shall be met from out of the funds released vide U.O Note 3<sup>rd</sup> read above.

3) The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-1 above and credit in favour of "**N.NAVEEN KUMAR**" A/c **No.8659101001711**, Canara Bank ., Mallepally Branch, (IFSC Code : **CNRB0008659**) **PAN NO: AFEPN2234G**.

4) This order does not require the concurrence of Finance (Exp.GAD) Department as per the orders in force.

( BYORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Telangana  
The Accountant General, Telangana, Hyderabad.

Copy to:

The Proprietor, M/s Srinivasa Digital Creations & Travels, H.No.1-7-913/5,,  
Ram Nagar, Near St.Pious School/ Hyderabad-500048.  
SF/SC.

//FORWARDED :: BYORDER//

SECTION OFFICER